

REGISTERED NUMBER: 06742422 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

5TH NOVEMBER 2008 TO 30TH NOVEMBER 2009

FOR

A F SITE ENGINEERING LIMITED

TUESDAY



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03/08/2010

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COMPANIES HOUSE

A F SITE ENGINEERING LIMITED

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FOR THE PERIOD 5TH NOVEMBER 2008 TO 30TH NOVEMBER 2009

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A F SITE ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 5TH NOVEMBER 2008 TO 30TH NOVEMBER 2009

DIRECTOR: A A Ferguson

REGISTERED OFFICE: Riverside House
River Lane
Saltney
Chester
CH4 8RQ

REGISTERED NUMBER: 06742422 (England and Wales)

ACCOUNTANTS: McAleavy & Co
M D Coxey & Co Limited
Chartered Accountants and Registered Auditors
Riverside House
River Lane
Saltney
Chester
CH4 8RQ

BANKERS: Natwest Bank
15 The Cross
Neston
Wirral
CH64 9UB

A F SITE ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,602
CURRENT ASSETS			
Debtors		1,457	
Cash at bank		8,054	
		<u>9,511</u>	
CREDITORS			
Amounts falling due within one year		<u>8,987</u>	
NET CURRENT ASSETS			<u>524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,126</u>
PROVISIONS FOR LIABILITIES			<u>105</u>
NET ASSETS			<u><u>4,021</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>3,021</u>
SHAREHOLDERS' FUNDS			<u><u>4,021</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2nd August 2010 and were signed by



A A Ferguson - Director

The notes form part of these abbreviated accounts

A F SITE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5TH NOVEMBER 2008 TO 30TH NOVEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	25% reducing balance
Tools and equipment	25% reducing balance
Computer equipment	25% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,699
At 30th November 2009	4,699
DEPRECIATION	
Charge for period	1,097
At 30th November 2009	1,097
NET BOOK VALUE	
At 30th November 2009	3,602

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	ORDINARY		1,000

4 COMPARATIVE FIGURES

There are no comparative figures as this is the companies first year of trading